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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-25478 / MBK

Jin H. Lee

Petition Filed Date: 08/09/2019
341 Hearing Date: 09/12/2019
Confirmation Date: 12/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/03/2019	\$681.00	61435130	10/02/2019	\$681.00	62217140	11/04/2019	\$681.00	63056210
12/03/2019	\$681.00	63755430						
Total Receipts for the Period: \$2,724.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,579.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jin H. Lee	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,135.00	\$2,135.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$777.18	\$0.00	\$777.18
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,053.07	\$0.00	\$3,053.07
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,290.02	\$0.00	\$7,290.02
4	MERRICK BANK	Unsecured Creditors	\$2,797.41	\$0.00	\$2,797.41
5	CAPITAL ONE AUTO FINANCE »» 2016 CHRYSLER TOWN & COUNTRY WAGON	Debt Secured by Vehicle	\$710.56	\$0.00	\$710.56
6	FIRST FINANCIAL INVESTMENT FUND HOLDINGS »» CREDITSHOP CC CO.	Unsecured Creditors	\$4,400.12	\$0.00	\$4,400.12
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,202.10	\$0.00	\$1,202.10
8	ECMC	Unsecured Creditors	\$1,383.10	\$0.00	\$1,383.10
9	NEW RESIDENTIAL MORTGAGE, LLC »» P/8 GRAND STREET/1ST MTG/DITECH	Mortgage Arrears	\$42,581.67	\$502.96	\$42,078.71
10	VICKY CHAN	Support Arrears Hold Funds: Late Filed Claim	\$724.00	\$0.00	\$724.00

Chapter 13 Case No. 19-25478 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,579.00	Plan Balance:	\$47,025.00 **
Paid to Claims:	\$2,637.96	Current Monthly Payment:	\$855.00
Paid to Trustee:	\$208.65	Arrearages:	\$855.00
Funds on Hand:	\$732.39	Total Plan Base:	\$50,604.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**